



JOY HOFMEISTER
STATE SUPERINTENDENT *of* PUBLIC INSTRUCTION
OKLAHOMA STATE DEPARTMENT *of* EDUCATION

MEMORANDUM

TO: The Honorable Members of the State Board of Education

FROM: Joy Hofmeister

DATE: October 22, 2020

SUBJECT: Waiver-Textbook Allocations

The following schools are requesting a statutory waiver of 70 O.S. § 16-114a. A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education (the “Board”) that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning. Subject to the provisions of subsection E of Section 16-111 of this title, a school district that has received textbook funding flexibility approval from the Board may elect to expend any monies allocated pursuant to this section for textbooks, including any monies carried over as authorized pursuant to subsection A of this section, for any purpose related to the support and maintenance of the school district as determined by the board of education of the school district.

County	District	Request
Oklahoma	Mid-Del	Mid-Del Public Schools is requesting to use the new textbook funds for other general funds, certified teachers ‘salaries’.
Pottawatomie	Bethel	Bethel Public Schools is requesting to use the new textbook funds to general fund expenditures.
Tulsa	Owasso	Owasso Public Schools is requesting to use the new textbook funds to maintain instructional staffing levels to keep class sizes as low as possible.

* The number in the County category represents the Congressional District.
See the attached map.

Enclosed are the following documents:

- 1) Mid-Del Public Schools request.
- 2) Mid-Del Public School bond resolution, approved, including funds designated for textbooks.
- 3) Bethel Public Schools request.
- 4) Bethel Public School bond resolution, approved, including funds designated for textbooks.
- 5) Owasso Public Schools request.
- 6) Owasso Public School bond resolution, approved, including funds designated for textbooks.

RP/ab

Attachments



Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@mid-del.net

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1754

To: Oklahoma State Board of Education
Oklahoma State Superintendent of Public Instruction, Joy Hofmeister

From: Dr. Cordell Ehrich, Assistant Superintendent of Mid-Del Schools

Date: September 16, 2020

Re: Request a Waiver for Flexibility of Allocated Textbook Funds

We request your approval for a waiver which would allow FY21 state textbook funds to be used for other general fund expenses, specifically certified teachers' salaries. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below demonstrate that Mid-Del Public Schools has identified alternative resources to purchase and maintain textbooks.

- In the current Bond package which was approved by Mid-Del voters in October 2017, \$9,000,000 is designated for textbooks, library books, and instructional materials.
- Money passed in a bond issue must be spent toward the purchases voted upon by the voters.
- In FY19, Mid-Del spent \$1,056,871.66 in Bond funds on new Math textbooks in the adoption cycle and on updated AP textbooks.
- In FY20, Mid-Del spent \$383,087.58 on Social Studies textbooks for K-12 students and additional textbooks to add to previously purchased classroom sets to enable students to have individual copies of current textbooks.
- For FY21, Mid-Del has a carryover of \$751,675.38 to purchase new Science textbooks and other needed instructional materials.

We appreciate your consideration of this flexibility which allows us to meet both the textbook needs of our students and the salaries needed to meet class size targets.



RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 28th day of June, 2017, at 7:30 o'clock a.m.

PRESENT:	Jimmie Nolen	President & Member
	Le Roy Porter	Vice President & Member
	David Bibens	Member
	Jim Howell	Member

ABSENT:	Tim Blanton	Clerk & Member
---------	-------------	----------------

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:13 a.m. on the 1st day of June, 2017, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 4:30 p.m. on the 22nd day of June, 2017, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Nolen introduced a Resolution by reading the title, and upon motion by Porter, seconded by Howell, was adopted by the following vote:

AYE: Nolen, Porter, Howell, Bibens

NAY: None

And said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED TWENTY-ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$121,300,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND NINE MILLION THREE HUNDRED THOUSAND DOLLARS (\$9,300,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS.

election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

PROPOSITION #1

SERIES I

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$740,000
Acquire textbooks, library books, and instructional materials	\$600,000
Acquire athletic and fine arts equipment and uniforms	\$200,000
Acquire child nutrition equipment	\$100,000
Total (Series I)	\$1,640,000

SERIES II

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire electronic marquees district-wide as needed and as funds will allow	\$765,000
Acquire energy management improvements district-wide as needed and as funds will allow	\$660,000

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room
- Roofing improvements

\$1,100,000

Construct, furnish, equip, and/or acquire improvements at Monroney Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$405,000

Total (Series II)

\$8,100,000

SERIES III

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items

\$900,000

Acquire textbooks, library books, and instructional materials

\$900,000

Acquire athletic and fine arts equipment and uniforms

\$300,000

Acquire child nutrition equipment

\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- New restroom and concession building on the home side
- Renovations to the existing restroom and concession building on the visitor side
- Expansion of the bleachers on the home side
- New sidewalks on the home side
- Expansion of the existing locker room building
- New fencing on the home side
- Additional paving
- Upgrades to the press box

\$4,475,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- New bleachers on the home side
- New restroom and concession building on the home side
- New band ramp
- New ramp for home locker room
- Expansion of the track
- Upgrades to the press box

\$4,685,000

Total (Series III)

\$11,360,000

Acquire lighting improvements district-wide as needed and as funds will allow	\$725,000
---	-----------

District Site Projects

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Carl Albert High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- New corridor from the Performing Arts Center to the High School
- Renovation and expansion of the Band/Orchestra & Drama/Fine Arts classrooms
- Upgrades to the boiler and chiller systems
- Stage curtain upgrades

\$5,775,000

Total (Series V)	\$13,620,000
------------------	--------------

SERIES VI

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
---	-----------

Acquire textbooks, library books, and instructional materials	\$900,000
---	-----------

Acquire athletic and fine arts equipment and uniforms	\$300,000
---	-----------

Acquire child nutrition equipment	\$100,000
-----------------------------------	-----------

District-Wide Projects

Acquire paving improvements district-wide as needed and as funds will allow	\$1,240,000
---	-------------

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- Additional classrooms to include a storm shelter and administrative space
- \$14,460,000

Total (Series VI)	\$17,900,000
-------------------	--------------

SERIES VIII**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Parkview Elementary to include, but not be limited to:

- Expansion of the existing cafeteria
- Upgrades to the fire suppression system

\$1,240,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- Additional classrooms
- New music room to include a storm shelter
- New tennis courts

\$9,100,000

Total (Series VIII) \$12,540,000

SERIES IX**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire bleacher improvements district-wide as needed and as funds will allow

\$540,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- Additional classrooms
- New storm shelter
- New gymnasium
- New music room
- New administrative suite
- Additional parking

\$8,990,000

PROPOSITION #2

<u>SERIES I</u>	
Acquire transportation equipment	\$1,200,000
<u>SERIES II</u>	
Acquire transportation equipment	\$900,000
<u>SERIES III</u>	
Acquire transportation equipment	\$900,000
<u>SERIES IV</u>	
Acquire transportation equipment	\$900,000
<u>SERIES V</u>	
Acquire transportation equipment	\$900,000
<u>SERIES VI</u>	
Acquire transportation equipment	\$900,000
<u>SERIES VII</u>	
Acquire transportation equipment	\$900,000
<u>SERIES VIII</u>	
Acquire transportation equipment	\$900,000
<u>SERIES IX</u>	
Acquire transportation equipment	\$900,000
<u>SERIES X</u>	
Acquire transportation equipment	\$900,000
Total Proposition #2	\$9,300,000

ORJ	PROJ	ACCOUNT DESC	YR/PK	JNL	EFF DATE	SRC	REF1	REF2	REF3	REF4	COMMENT	VENDOR CODE	CHECK#	Q3	JOURNAL AMOUNT	SUB BALANCE	NET LEADGE BALANCE	ORIGINAL BUDGET	REVISED BUDGET	NET BUDGET BALANCE
3025072	0641	Books	20/3	372	07/05/19	API	000507	20001839	142205	W 100	Online Curriculum	CEV M/Limited, LTD	200000681			1,250		\$1,250.00		
3025073	0641	Books	20/3	372	09/05/19	API	000507	20001839	142205	W 100	Online Curriculum	CEV M/Limited, LTD	200000681			1,250		\$1,250.00		
3025074	0641	Books	20/3	372	09/05/19	API	000507	20001839	142205	W 100	Online Curriculum	CEV M/Limited, LTD	200000681			1,250		\$1,250.00		
3025075	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025076	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025077	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025078	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025079	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025080	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025081	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025082	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025083	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025084	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025085	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025086	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025087	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025088	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025089	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025090	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025091	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025092	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025093	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025094	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025095	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025096	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025097	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025098	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025099	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025100	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025101	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025102	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025103	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025104	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025105	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025106	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025107	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025108	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025109	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025110	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025111	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025112	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025113	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025114	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025115	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025116	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025117	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025118	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025119	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025120	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025121	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025122	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025123	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025124	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025125	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025126	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025127	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025128	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025129	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025130	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025131	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025132	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025133	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025134	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025135	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025136	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025137	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025138	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025139	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025140	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025141	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025142	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025143	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025144	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025145	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025146	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025147	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025148	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025149	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025150	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025151	0641	Books	20/1	669	07/01/19	API					2020 BUDG	BUDGET ROLL FORWARD 2020				-760		\$0.00		
3025152	0641	Books																		

[illegible]

ORG	OBJ	PROJ	ACCOUNT DESC	YR/PR	JNL	EFF DATE	SRC	REF1	REF2	REF3
35025004	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025005	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025006	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025007	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025008	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025013	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025009	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025014	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025016	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025017	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025018	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025019	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025012	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025015	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025011	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025042	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025062	0643		State Adopted Text/Workbk	19/12	888	06/17/19	API	000023	19010102	139854
35025062	0643		State Adopted Text/Workbk	19/12	888	06/17/19	API	000023	19010102	139855
35025041	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025043	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025046	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025045	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025044	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025002	0643		State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001046	123801
35025850	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010278	121574
35025850	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010278	121575
35025850	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001121	124645
35025850	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	000023	19002320	125755
35025860	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010279	121576
35025860	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001119	124649
35025870	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010280	121570
35025870	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001118	124646
35025880	0643		State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001108	123814

35025056	0643	State Adopted Text/Workbk	19/10	435	04/03/19	API	003549	19008053	135409
35025057	0643	State Adopted Text/Workbk	19/10	435	04/03/19	API	003549	19008054	135407
35025820	0643	State Adopted Text/Workbk	19/ 4	1014	10/30/18	API	004336	19001911	126762
35025900	0643	State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010275	122910
35025900	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125731
35025900	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125732
35025900	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125733
35025900	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125734
35025910	0643	State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124111
35025910	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125727
35025910	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125728
35025910	0643	State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125729
35025920	0643	State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010277	122911
35025920	0643	State Adopted Text/Workbk	19/ 4	942	10/17/18	API	003549	19001132	126167
35025920	0643	State Adopted Text/Workbk	19/ 4	942	10/17/18	API	003549	19001132	126168
35025930	0643	State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010275	122910
35025940	0643	State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124110
35025940	0643	State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124111
35025950	0643	State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010277	122911
35025039	0643	State Adopted Text/Workbk	19/ 3	880	09/27/18	API	000023	19001912	124959
35025270	0641	Library Books	19/ 7	461	01/11/19	API	000878	19005619	130533
35025270	0641	Library Books	19/ 9	525	03/06/19	API	000044	19005617	133664
35025280	0641	Library Books	19/ 9	525	03/06/19	API	007571	19005544	133635
35025280	0641	Library Books	19/ 9	525	03/06/19	API	007571	19005544	133636
35025280	0641	Library Books	19/ 9	525	03/06/19	API	007571	19005544	133637
35025290	0641	Library Books	19/ 9	838	03/26/19	API	011323	19005552	134327
35025300	0641	Library Books	19/ 7	461	01/11/19	API	000044	19005549	130534
35025300	0641	Library Books	19/ 7	462	01/15/19	API	000044	19005547	130719
35025300	0641	Library Books	19/ 7	1002	01/23/19	API	000878	19005545	131126
35025300	0641	Library Books	19/ 8	469	02/06/19	API	000044	19005548	131803
35025310	0641	Library Books	19/10	435	04/03/19	API	007571	19005567	134815
35025320	0641	Library Books	19/ 8	1001	02/20/19	API	007571	19005408	132765
35025330	0641	Library Books	19/ 8	550	02/15/19	API	007571	19006072	132498
35025330	0641	Library Books	19/ 8	550	02/15/19	API	007571	19006072	132499

35025470	0641	Library Books	19/ 9	525	03/06/19	API	007571	19006065	133685
35025480	0641	Library Books	19/ 8	469	02/06/19	API	000878	19006064	131799
35025480	0641	Library Books	19/ 8	1001	02/20/19	API	000044	19006063	132770
35195021	0641	Books	19/ 5	532	11/08/18	API	010000	19004634	127709

W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190000898	\$5,374.92
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$54,904.28
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190000898	\$4,976.78
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$3,073.33
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$2,107.43
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$3,424.57
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$4,039.23
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$4,478.28
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$1,580.57
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$3,161.14
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$2,107.43
W 100	State Adopted Textbooks	Thompson School Bk	190001660	\$1,453.79
W 200	State Adopted Textbooks FY19	Thompson School Bk	190002147	\$726.90
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$5,356.37
W 200	State Adopted Textbooks FY19	Thompson School Bk	190001054	\$2,458.66
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$3,248.95
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$2,019.62
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$4,917.33
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$2,107.43
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799	\$6,673.51
W 100	State Adopted Textbooks FY19	Thompson School Bk	190001345	\$7,753.16
W 100	State Adopted Textbooks	Thompson School Bk	190002198	\$3,303.46
CRED MEMO	State Adopted Textbooks	Thompson School Bk	190002198	-\$96.51
W 100	State Adopted Textbooks	Thompson School Bk	190002198	\$159.12
CRED MEMO	State Adopted Textbooks	Thompson School Bk	190001790	-\$96.51
W 100	State Adopted Textbooks	Thompson School Bk	190001790	\$3,303.46
W 100	State Adopted Textbooks	Pearson Education	190001643	\$515.21
W 100	State Adopted Textbooks	EMC Publishing LLC	190000851	\$5,175.90
W 100	State Adopted Textbooks	Thompson School Bk	190001439	\$1,776.99
W 100	State Adopted Textbooks	Thompson School Bk	190001058	\$4,997.68
W 100	State Adopted Textbooks	Thompson School Bk	190001345	\$4,997.68
W 100	State Adopted Textbooks	Thompson School Bk	190001439	\$4,164.74
W 100	State Adopted Textbooks	Thompson School Bk	190001439	\$832.95
W 100	State Adopted Textbooks	Archway SCM, LLC	190003299	\$18,104.25

W 100	Library Books	Hertzberg New Method	190002855	\$1,470.18
W 100	Library Books	Garrett Book Company	190002235	\$702.14
W 100	Library Books	Hertzberg New Method	190002600	\$1,090.47
W 100	Library Books	Garrett Book Company	190002477	\$1,966.72
W 100	Library Books	Garrett Book Company	190003270	\$1,526.03
W 100	Library Books	Follett School Solut	190003269	\$450.10
W 100	Library Books	Follett School Solut	190003269	\$18.01
W 100	Library Books	Hertzberg New Method	190002478	\$297.11
W 100	Library Books	Hertzberg New Method	190002600	\$39.00
W 100	Library Books	Coughlan Companies	190002586	\$685.16
W 100	Library Books	Hertzberg New Method	190002855	\$932.43
W 100	Library Books	Garrett Book Company	190002235	\$1,984.56
W 100	Library Books	Follett School Solut	190002597	\$1,589.92
W 100	Library Books	Follett School Solut	190002597	\$24.06
W 100	Library Books	Follett School Solut	190004347	\$265.69
W 100	Library Books	Garrett Book Company	190002235	\$808.09
W 100	Library Books	Hertzberg New Method	190002600	\$1,169.00
W 100	Library Books	Garrett Book Company	190002599	\$1,981.60
W 100	Library Books	Follett School Solut	190003322	\$438.53
W 100	Library Books	Follett School Solut	190003322	\$1,560.94
W 100	Library Books	Coughlan Companies	190002226	\$677.74
W 100	Library Books	Hertzberg New Method	190002600	\$1,282.63
W 100	Library Books	Follett School Solut	190000923	\$986.54
W 100	Library Books	Follett School Solut	190002597	\$129.23
W 100	Library Books	Follett School Solut	190002597	\$1,832.74
W 100	Library Books	Barnes & Noble Books	190002577	\$1,917.54
W 100	Library Books	Follett School Solut	190001777	\$604.32
W 100	Library Books	The Creative Company	190002276	\$244.86
W 100	Library Books	The Creative Company	190002277	\$585.45
W 100	Library Books	Follett School Solut	190002233	\$163.28
W 100	Library Books	MidAmerica Books	190002770	\$467.10
W 100	Library Books	MidAmerica Books	190002770	\$538.50
W 100	Library Books	Follett School Solut	190002851	\$241.93
W 100	Library Books	Follett School Solut	190002851	\$1,713.81

NET LEDGER BALANCE	ORIGINAL BUDGET	REVISED BUDGET	NET BUDGET BALANCE
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
6,129			
-33			
1,097			
1,018			
1,084			
752			
12,306			
972			
32,986			
8,362			
71,084			
81,038			
82,568			
48,794			
54,567			
55,533			
58,519			
56,072			

35,277
35,277
6,068
19,696
47,964
76,233
112,840
124,128
5,309
65,529
141,176
145,734
11,680
81,554
146,252
3,499
1,414
10,575
8,599
1,858
618
1,994
313
1,740
1,970
2,000
433
714
1,684
1,981
1,831
1,921
372
475

1,928
1,009
1,989
280

ORG	OBJ	PROJ	ACCOUNT DESC	YR/PR	JNL	EFF DATE	SRC	REF1	REF2	REF3
35025004	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025005	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025006	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025007	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025008	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025013	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025009	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025014	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025016	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025017	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025018	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025019	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025012	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025015	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025011	0641		Books	19/11	829	05/15/19	API	010082	19001452	137704
35025042	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025062	0643		State Adopted Text/Workbk	19/12	888	06/17/19	API	000023	19010102	139854
35025062	0643		State Adopted Text/Workbk	19/12	888	06/17/19	API	000023	19010102	139855
35025041	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025043	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025046	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025045	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025044	0643		State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19002094	124796
35025002	0643		State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001046	123801
35025850	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010278	121574
35025850	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010278	121575
35025850	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001121	124645
35025850	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	000023	19002320	125755
35025860	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010279	121576
35025860	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001119	124649
35025870	0643		State Adopted Text/Workbk	19/ 1	501	07/23/18	API	000023	18010280	121570
35025870	0643		State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001118	124646
35025880	0643		State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001108	123814

35025880	0643	State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001117	124648
35025890	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001109	123815
35025890	0643	State Adopted Text/Workbk	19/ 3	783	09/18/18	API	003549	19001116	124647
35025022	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001591	123807
35025023	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001592	123809
35025024	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001593	123810
35025025	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001594	123811
35025026	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001595	123797
35025027	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001624	123799
35025028	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001596	123812
35025029	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001625	123804
35025029	0643	State Adopted Text/Workbk	19/ 5	531	11/05/18	API	000023	19004184	127134
35025029	0643	State Adopted Text/Workbk	19/ 6	699	12/19/18	API	000023	19004518	129849
35025031	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001840	123805
35025032	0643	State Adopted Text/Workbk	19/ 3	843	09/19/18	API	000023	19001841	124795
35025033	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001842	123800
35025034	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001843	123798
35025035	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001623	123806
35025036	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001839	123803
35025037	0643	State Adopted Text/Workbk	19/ 3	375	09/06/18	API	000023	19001597	123813
35025003	0643	State Adopted Text/Workbk	19/ 4	942	10/17/18	API	000023	19001134	126169
35025001	0643	State Adopted Text/Workbk	19/ 6	774	12/19/18	API	000023	18010617	129873
35025001	0643	State Adopted Text/Workbk	19/ 6	774	12/19/18	API	000023	18010617	129878
35025001	0643	State Adopted Text/Workbk	19/ 6	774	12/19/18	API	000023	18010617	129881
35025990	0643	State Adopted Text/Workbk	19/ 5	766	11/28/18	API	000023	18010616	128414
35025990	0643	State Adopted Text/Workbk	19/ 5	766	11/28/18	API	000023	18010616	128415
35025038	0643	State Adopted Text/Workbk	19/ 5	531	11/05/18	API	000188	19001865	127126
35025021	0643	State Adopted Text/Workbk	19/ 3	433	09/14/18	API	007092	19001837	124216
35025021	0643	State Adopted Text/Workbk	19/ 4	1014	10/30/18	API	000023	19001864	126765
35025047	0643	State Adopted Text/Workbk	19/ 3	880	09/27/18	API	000023	19002503	124960
35025048	0643	State Adopted Text/Workbk	19/ 4	942	10/17/18	API	000023	19002504	126170
35025049	0643	State Adopted Text/Workbk	19/ 4	1014	10/30/18	API	000023	19002505	126763
35025049	0643	State Adopted Text/Workbk	19/ 4	1014	10/30/18	API	000023	19002505	126764
35025058	0643	State Adopted Text/Workbk	19/10	435	04/03/19	API	003549	19008052	135405

35025056	0643		State Adopted Text/Workbk	19/10	435	04/03/19	API	003549	19008053	135409
35025057	0643		State Adopted Text/Workbk	19/10	435	04/03/19	API	003549	19008054	135407
35025820	0643		State Adopted Text/Workbk	19/ 4	1014	10/30/18	API	004336	19001911	126762
35025900	0643		State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010275	122910
35025900	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125731
35025900	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125732
35025900	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125733
35025900	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001122	125734
35025910	0643		State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124111
35025910	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125727
35025910	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125728
35025910	0643		State Adopted Text/Workbk	19/ 4	395	10/04/18	API	003549	19001130	125729
35025920	0643		State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010277	122911
35025920	0643		State Adopted Text/Workbk	19/ 4	942	10/17/18	API	003549	19001132	126167
35025920	0643		State Adopted Text/Workbk	19/ 4	942	10/17/18	API	003549	19001132	126168
35025930	0643		State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010275	122910
35025940	0643		State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124110
35025940	0643		State Adopted Text/Workbk	19/ 3	376	09/12/18	API	000023	18010276	124111
35025950	0643		State Adopted Text/Workbk	19/ 2	1020	08/23/18	API	000023	18010277	122911
35025039	0643		State Adopted Text/Workbk	19/ 3	880	09/27/18	API	000023	19001912	124959
35025270	0641		Library Books	19/ 7	461	01/11/19	API	000878	19005619	130533
35025270	0641		Library Books	19/ 9	525	03/06/19	API	000044	19005617	133664
35025280	0641		Library Books	19/ 9	525	03/06/19	API	007571	19005544	133635
35025280	0641		Library Books	19/ 9	525	03/06/19	API	007571	19005544	133636
35025280	0641		Library Books	19/ 9	525	03/06/19	API	007571	19005544	133637
35025290	0641		Library Books	19/ 9	838	03/26/19	API	011323	19005552	134327
35025300	0641		Library Books	19/ 7	461	01/11/19	API	000044	19005549	130534
35025300	0641		Library Books	19/ 7	462	01/15/19	API	000044	19005547	130719
35025300	0641		Library Books	19/ 7	1002	01/23/19	API	000878	19005545	131126
35025300	0641		Library Books	19/ 8	469	02/06/19	API	000044	19005548	131803
35025310	0641		Library Books	19/10	435	04/03/19	API	007571	19005567	134815
35025320	0641		Library Books	19/ 8	1001	02/20/19	API	007571	19005408	132765
35025330	0641		Library Books	19/ 8	550	02/15/19	API	007571	19006072	132498
35025330	0641		Library Books	19/ 8	550	02/15/19	API	007571	19006072	132499

35025330	0641	Library Books	19/ 8	1005	02/26/19	API	000044	19006071	133115
35025340	0641	Library Books	19/ 7	461	01/11/19	API	000878	19005540	130531
35025340	0641	Library Books	19/ 8	472	02/12/19	API	000044	19005539	132347
35025350	0641	Library Books	19/ 7	1002	01/23/19	API	000878	19005342	131125
35025360	0641	Library Books	19/ 9	838	03/26/19	API	000878	19005403	134332
35025360	0641	Library Books	19/ 9	838	03/26/19	API	007571	19005404	134330
35025360	0641	Library Books	19/ 9	838	03/26/19	API	007571	19005404	134331
35025370	0641	Library Books	19/ 7	1002	01/23/19	API	000044	19005407	131268
35025370	0641	Library Books	19/ 8	472	02/12/19	API	000044	19005554	132346
35025370	0641	Library Books	19/ 8	472	02/12/19	API	011323	19005406	132338
35025370	0641	Library Books	19/ 8	1001	02/20/19	API	000044	19005423	132769
35025380	0641	Library Books	19/ 7	461	01/11/19	API	000878	19005541	130530
35025390	0641	Library Books	19/ 8	472	02/12/19	API	007571	19005396	132344
35025390	0641	Library Books	19/ 8	472	02/12/19	API	007571	19005396	132345
35025390	0641	Library Books	19/12	346	06/07/19	API	007571	19005396	139039
35025400	0641	Library Books	19/ 7	461	01/11/19	API	000878	19005338	130532
35025400	0641	Library Books	19/ 8	469	02/06/19	API	000044	19005339	131801
35025410	0641	Library Books	19/ 8	469	02/06/19	API	000878	19005337	131800
35025420	0641	Library Books	19/10	435	04/03/19	API	007571	19005542	134816
35025420	0641	Library Books	19/10	435	04/03/19	API	007571	19005542	134817
35025430	0641	Library Books	19/ 7	461	01/11/19	API	011323	19005410	130528
35025430	0641	Library Books	19/ 8	469	02/06/19	API	000044	19005411	131802
35025830	0641	Books	19/ 3	784	09/24/18	API	007571	18008842	124832
35025830	0641	Books	19/ 8	469	02/06/19	API	007571	19005569	131907
35025830	0641	Books	19/ 8	469	02/06/19	API	007571	19005569	131908
35025440	0641	Library Books	19/ 8	469	02/06/19	API	001270	19005543	131786
35025450	0641	Library Books	19/ 5	766	11/28/18	API	007571	18008040	128413
35025450	0641	Library Books	19/ 7	461	01/11/19	API	001686	19005399	130535
35025450	0641	Library Books	19/ 7	461	01/11/19	API	002373	19005398	130536
35025450	0641	Library Books	19/ 7	461	01/11/19	API	007571	19005402	130529
35025450	0641	Library Books	19/ 8	550	02/15/19	API	009865	19005400	132500
35025450	0641	Library Books	19/ 8	550	02/15/19	API	009865	19005400	132501
35025460	0641	Library Books	19/ 8	1001	02/20/19	API	007571	19005684	132766
35025460	0641	Library Books	19/ 8	1001	02/20/19	API	007571	19005684	132767

35025470	0641		Library Books	19/ 9	525	03/06/19	API	007571	19006065	133685
35025480	0641		Library Books	19/ 8	469	02/06/19	API	000878	19006064	131799
35025480	0641		Library Books	19/ 8	1001	02/20/19	API	000044	19006063	132770
35195021	0641		Books	19/ 5	532	11/08/18	API	010000	19004634	127709

W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190000898		\$5,374.92
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$54,904.28
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190000898		\$4,976.78
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$3,073.33
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$2,107.43
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$3,424.57
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$4,039.23
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$4,478.28
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$1,580.57
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$3,161.14
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$2,107.43
W 100	State Adopted Textbooks	Thompson School Bk	190001660		\$1,453.79
W 200	State Adopted Textbooks FY19	Thompson School Bk	190002147		\$726.90
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$5,356.37
W 200	State Adopted Textbooks FY19	Thompson School Bk	190001054		\$2,458.66
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$3,248.95
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$2,019.62
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$4,917.33
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$2,107.43
W 100	State Adopted Textbooks FY19	Thompson School Bk	190000799		\$6,673.51
W 100	State Adopted Textbooks FY19	Thompson School Bk	190001345		\$7,753.16
W 100	State Adopted Textbooks	Thompson School Bk	190002198		\$3,303.46
CRED MEMO	State Adopted Textbooks	Thompson School Bk	190002198		-\$96.51
W 100	State Adopted Textbooks	Thompson School Bk	190002198		\$159.12
CRED MEMO	State Adopted Textbooks	Thompson School Bk	190001790		-\$96.51
W 100	State Adopted Textbooks	Thompson School Bk	190001790		\$3,303.46
W 100	State Adopted Textbooks	Pearson Education	190001643		\$515.21
W 100	State Adopted Textbooks	EMC Publishing LLC	190000851		\$5,175.90
W 100	State Adopted Textbooks	Thompson School Bk	190001439		\$1,776.99
W 100	State Adopted Textbooks	Thompson School Bk	190001058		\$4,997.68
W 100	State Adopted Textbooks	Thompson School Bk	190001345		\$4,997.68
W 100	State Adopted Textbooks	Thompson School Bk	190001439		\$4,164.74
W 100	State Adopted Textbooks	Thompson School Bk	190001439		\$832.95
W 100	State Adopted Textbooks	Archway SCM, LLC	190003299		\$18,104.25

W 100	State Adopted Textbooks	Archway SCM, LLC	190003299	\$35,276.78
W 100	State Adopted Textbooks	Archway SCM, LLC	190003299	\$35,276.78
W 100	State Adopted Textbooks	Macmillan Holdings L	190001438	\$6,068.29
W 100	State Adopted Textbooks	Thompson School Bk	190000580	\$19,696.36
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$28,268.08
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$28,268.08
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$36,607.45
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$11,287.76
W 100	State Adopted Textbooks	Thompson School Bk	190000799	\$5,309.10
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$60,220.14
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$75,646.98
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001074	\$4,557.63
W 100	State Adopted Textbooks	Thompson School Bk	190000580	\$11,680.02
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001316	\$69,873.52
W 100	State Adopted Textbooks FY19	Archway SCM, LLC	190001316	\$64,698.08
W 100	State Adopted Textbooks	Thompson School Bk	190000580	\$3,499.40
W 100	State Adopted Textbooks	Thompson School Bk	190000799	\$1,413.76
W 100	State Adopted Textbooks	Thompson School Bk	190000799	\$9,161.72
W 100	State Adopted Textbooks	Thompson School Bk	190000580	\$8,599.35
W 100	State Adopted Textbooks	Thompson School Bk	190001058	\$1,857.79
W 100	Library Books	Garrett Book Company	190002235	\$617.62
W 100	Library Books	Hertzberg New Method	190003003	\$1,376.37
W 100	Library Books	Follett School Solut	190002997	\$312.55
W 100	Library Books	Follett School Solut	190002997	\$1,427.08
W 100	Library Books	Follett School Solut	190002997	\$230.52
W 100	Library Books	Coughlan Companies	190003266	\$2,000.00
W 100	Library Books	Hertzberg New Method	190002238	\$432.63
W 100	Library Books	Hertzberg New Method	190002238	\$281.29
W 100	Library Books	Garrett Book Company	190002477	\$969.95
W 100	Library Books	Hertzberg New Method	190002600	\$297.11
W 100	Library Books	Follett School Solut	190003323	\$1,830.97
W 100	Library Books	Follett School Solut	190002852	\$1,921.38
W 100	Library Books	Follett School Solut	190002769	\$372.10
W 100	Library Books	Follett School Solut	190002768	\$103.06

W 100	Library Books	Hertzberg New Method	190002855		\$1,470.18
W 100	Library Books	Garrett Book Company	190002235		\$702.14
W 100	Library Books	Hertzberg New Method	190002600		\$1,090.47
W 100	Library Books	Garrett Book Company	190002477		\$1,966.72
W 100	Library Books	Garrett Book Company	190003270		\$1,526.03
W 100	Library Books	Follett School Solut	190003269		\$450.10
W 100	Library Books	Follett School Solut	190003269		\$18.01
W 100	Library Books	Hertzberg New Method	190002478		\$297.11
W 100	Library Books	Hertzberg New Method	190002600		\$39.00
W 100	Library Books	Coughlan Companies	190002586		\$685.16
W 100	Library Books	Hertzberg New Method	190002855		\$932.43
W 100	Library Books	Garrett Book Company	190002235		\$1,984.56
W 100	Library Books	Follett School Solut	190002597		\$1,589.92
W 100	Library Books	Follett School Solut	190002597		\$24.06
W 100	Library Books	Follett School Solut	190004347		\$265.69
W 100	Library Books	Garrett Book Company	190002235		\$808.09
W 100	Library Books	Hertzberg New Method	190002600		\$1,169.00
W 100	Library Books	Garrett Book Company	190002599		\$1,981.60
W 100	Library Books	Follett School Solut	190003322		\$438.53
W 100	Library Books	Follett School Solut	190003322		\$1,560.94
W 100	Library Books	Coughlan Companies	190002226		\$677.74
W 100	Library Books	Hertzberg New Method	190002600		\$1,282.63
W 100	Library Books	Follett School Solut	190000923		\$986.54
W 100	Library Books	Follett School Solut	190002597		\$129.23
W 100	Library Books	Follett School Solut	190002597		\$1,832.74
W 100	Library Books	Barnes & Noble Books	190002577		\$1,917.54
W 100	Library Books	Follett School Solut	190001777		\$604.32
W 100	Library Books	The Creative Company	190002276		\$244.86
W 100	Library Books	The Creative Company	190002277		\$585.45
W 100	Library Books	Follett School Solut	190002233		\$163.28
W 100	Library Books	MidAmerica Books	190002770		\$467.10
W 100	Library Books	MidAmerica Books	190002770		\$538.50
W 100	Library Books	Follett School Solut	190002851		\$241.93
W 100	Library Books	Follett School Solut	190002851		\$1,713.81

W 100	Library Books	Follett School Solut	190002998		\$1,927.83	
W 100	Library Books	Garrett Book Company	190002599		\$1,009.24	
W 100	Library Books	Hertzberg New Method	190002855		\$979.26	
W 100	AV Equip & Books	Amazon.com LLC	190001594		\$279.65	

NET LEDGER BALANCE	ORIGINAL BUDGET	REVISED BUDGET	NET BUDGET BALANCE
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
780			
6,129			
-33			
1,097			
1,018			
1,084			
752			
12,306			
972			
32,986			
8,362			
71,084			
81,038			
82,568			
48,794			
54,567			
55,533			
58,519			
56,072			

61,447			
54,904			
59,881			
3,073			
2,107			
3,425			
4,039			
4,478			
1,581			
3,161			
2,107			
3,561			
4,288			
5,356			
2,459			
3,249			
2,020			
4,917			
2,107			
6,674			
7,753			
3,303			
3,207			
3,366			
-97			
3,207			
515			
5,176			
6,953			
4,998			
4,998			
4,165			
4,998			
18,104			

35,277			
35,277			
6,068			
19,696			
47,964			
76,233			
112,840			
124,128			
5,309			
65,529			
141,176			
145,734			
11,680			
81,554			
146,252			
3,499			
1,414			
10,575			
8,599			
1,858			
618			
1,994			
313			
1,740			
1,970			
2,000			
433			
714			
1,684			
1,981			
1,831			
1,921			
372			
475			

1,945			
702			
1,793			
1,967			
1,526			
1,976			
1,994			
297			
336			
1,021			
1,954			
1,985			
1,590			
1,614			
1,880			
808			
1,977			
1,982			
439			
1,999			
678			
1,960			
987			
1,116			
2,949			
1,918			
604			
849			
1,435			
1,598			
2,065			
2,604			
242			
1,956			

1,928			
1,009			
1,989			
280			

ORG	OBJ	PROJ	ACCOUNT DESC	YR/PR	JNL	EFF DATE	SRC	REF1	REF2	REF3
35025072	0641		Books	20/ 3	372	09/05/19	API	002057	20001889	142205
35025073	0641		Books	20/ 3	372	09/05/19	API	002057	20001889	142205
35025074	0641		Books	20/ 3	372	09/05/19	API	002057	20001889	142205
35025004	0641		Books	20/ 1	669	07/01/19	BUC			
35025005	0641		Books	20/ 1	669	07/01/19	BUC			
35025006	0641		Books	20/ 1	669	07/01/19	BUC			
35025007	0641		Books	20/ 1	669	07/01/19	BUC			
35025008	0641		Books	20/ 1	669	07/01/19	BUC			
35025013	0641		Books	20/ 1	669	07/01/19	BUC			
35025009	0641		Books	20/ 1	669	07/01/19	BUC			
35025014	0641		Books	20/ 1	669	07/01/19	BUC			
35025016	0641		Books	20/ 1	669	07/01/19	BUC			
35025017	0641		Books	20/ 1	669	07/01/19	BUC			
35025018	0641		Books	20/ 1	669	07/01/19	BUC			
35025019	0641		Books	20/ 1	669	07/01/19	BUC			
35025012	0641		Books	20/ 1	669	07/01/19	BUC			
35025015	0641		Books	20/ 1	669	07/01/19	BUC			
35025011	0641		Books	20/ 1	669	07/01/19	BUC			
35025042	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025062	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025061	0643		State Adopted Text/Workbk	20/ 1	366	07/18/19	API	000023		140715
35025061	0643		State Adopted Text/Workbk	20/ 1	366	07/18/19	API	000023	19010101	140716
35025061	0643		State Adopted Text/Workbk	20/ 1	366	07/18/19	API	000023	19010101	140717
35025750	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025760	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025770	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025780	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025790	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025041	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025043	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025043	0643		State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20001029	146747
35025043	0643		State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20001031	146748
35025043	0643		State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20001033	146749

35025043	0643		State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20001032	146750
35025043	0643		State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20001030	146751
35025046	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025045	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025044	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025002	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025850	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025860	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025870	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025880	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025890	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025022	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025023	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025024	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025025	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025026	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025027	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025028	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025029	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025031	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025032	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025033	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025034	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025035	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025035	0643		State Adopted Text/Workbk	20/ 7	474	01/08/20	API	000023	20002377	149157
35025036	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025037	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025003	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025069	0643		State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000023	20001498	145093
35025069	0643		State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000023	20001498	145094
35025840	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025001	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025990	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025038	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			

35025064	0643	State Adopted Text/Workbk	20/ 1	366	07/18/19	API	000023	19010864	140722
35025021	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025047	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025048	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025049	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025058	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025056	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025057	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025800	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025810	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025820	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025900	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025910	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025910	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002107	144954
35025910	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002107	144955
35025920	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025920	0643	State Adopted Text/Workbk	20/ 4	633	10/16/19	API	000823	20002114	145187
35025920	0643	State Adopted Text/Workbk	20/ 4	633	10/16/19	API	000823	20002114	145188
35025930	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025940	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025950	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025077	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002454	145090
35025077	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002454	145091
35025039	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025039	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002454	145090
35025039	0643	State Adopted Text/Workbk	20/ 4	632	10/09/19	API	000823	20002454	145091
35025067	0643	State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20002898	146222
35025067	0643	State Adopted Text/Workbk	20/ 5	508	11/01/19	API	000023	20002898	146223
35025067	0643	State Adopted Text/Workbk	20/ 7	1103	01/30/20	API	000215		150339
35025067	0643	State Adopted Text/Workbk	20/ 7	1103	01/30/20	API	000215	20001131	150340
35025065	0643	State Adopted Text/Workbk	20/ 7	1103	01/30/20	API	000215	20001131	150340
35025066	0643	State Adopted Text/Workbk	20/ 7	1103	01/30/20	API	000215	20001131	150340
35025960	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025970	0643	State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			

35025980	0643		State Adopted Text/Workbk	20/ 1	669	07/01/19	BUC			
35025270	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025270	0641		Library Books	20/ 8	399	02/12/20	API	000044	20004982	151002
35025280	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025280	0641		Library Books	20/ 8	399	02/12/20	API	000044	20003051	151004
35025290	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025300	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025300	0641		Library Books	20/ 5	566	11/15/19	API	000044	20002472	147062
35025300	0641		Library Books	20/ 7	1016	01/22/20	API	000044	20003757	150191
35025300	0641		Library Books	20/ 8	397	02/03/20	API	009865	20004854	150459
35025300	0641		Library Books	20/ 8	399	02/12/20	API	000044	20005243	151001
35025300	0641		Library Books	20/11	345	05/01/20	API	001821	20007719	154188
35025310	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025310	0641		Library Books	20/ 7	1016	01/22/20	API	000044	20003640	150204
35025320	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025320	0641		Library Books	20/ 5	508	11/01/19	API	000044	20002470	146745
35025320	0641		Library Books	20/ 5	508	11/01/19	API	007571	20002485	146754
35025330	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025330	0641		Library Books	20/ 6	438	12/03/19	API	000044	20004365	148017
35025330	0641		Library Books	20/ 8	397	02/03/20	API	000056	20005211	150560
35025330	0641		Library Books	20/ 8	400	02/13/20	API	000044	20004924	151128
35025330	0641		Library Books	20/ 8	872	02/18/20	API	000044	20006162	151660
35025340	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025340	0641		Library Books	20/ 6	438	12/03/19	API	011323	20003913	147626
35025340	0641		Library Books	20/ 8	399	02/12/20	API	000044	20003911	151003
35025340	0641		Library Books	20/ 8	399	02/12/20	API	000878	20003912	150999
35025350	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025350	0641		Library Books	20/ 5	508	11/01/19	API	000878	20002463	146746
35025350	0641		Library Books	20/11	345	05/01/20	API	000044	20006733	154085
35025360	0641		Library Books	20/ 1	669	07/01/19	BUC			
35025360	0641		Library Books	20/ 5	508	11/01/19	API	007571	20002479	146686
35025360	0641		Library Books	20/ 5	508	11/01/19	API	007571	20002479	146687
35025360	0641		Library Books	20/ 5	508	11/01/19	API	007571	20002480	146720
35025360	0641		Library Books	20/ 5	508	11/01/19	API	007571	20002480	146728

35025360	0641	Library Books	20/ 5	508	11/01/19	API	007571	20002481	146743
35025360	0641	Library Books	20/ 5	508	11/01/19	API	007571	20002481	146744
35025360	0641	Library Books	20/ 5	566	11/15/19	API	000878	20003642	147059
35025360	0641	Library Books	20/ 9	414	03/04/20	API	000218	20006952	152327
35025370	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025370	0641	Library Books	20/ 8	399	02/12/20	API	007571	20004782	150996
35025370	0641	Library Books	20/ 8	400	02/13/20	API	000044	20004713	151126
35025370	0641	Library Books	20/ 8	400	02/13/20	API	000044	20004714	151127
35025380	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025380	0641	Library Books	20/11	345	05/01/20	API	000044	20006015	154068
35025380	0641	Library Books	20/11	345	05/01/20	API	000044	20006014	154120
35025390	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025390	0641	Library Books	20/ 4	631	10/07/19	API	000044	20002673	144367
35025390	0641	Library Books	20/ 6	438	12/03/19	API	007571	20002676	147632
35025390	0641	Library Books	20/ 6	438	12/03/19	API	007571	20002676	147633
35025390	0641	Library Books	20/ 6	438	12/03/19	API	007571	20002676	147634
35025390	0641	Library Books	20/ 7	1103	01/30/20	API	000026	20003298	150334
35025390	0641	Library Books	20/ 7	1103	01/30/20	API	000026	20003298	150335
35025390	0641	Library Books	20/ 8	397	02/03/20	API	007571	20002662	150504
35025390	0641	Library Books	20/ 8	397	02/03/20	API	007571	20002662	150505
35025400	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025400	0641	Library Books	20/ 4	631	10/07/19	API	000878	20002458	144467
35025400	0641	Library Books	20/ 8	399	02/12/20	API	000044	20003813	151000
35025410	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025410	0641	Library Books	20/ 8	397	02/03/20	API	007571	20003816	150529
35025420	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025420	0641	Library Books	20/ 6	438	12/03/19	API	000206	20004133	147623
35025420	0641	Library Books	20/ 6	438	12/03/19	API	011184	20004357	147624
35025420	0641	Library Books	20/ 7	1016	01/22/20	API	011184	20004197	150120
35025420	0641	Library Books	20/ 7	1103	01/30/20	API	007571	20004382	150327
35025420	0641	Library Books	20/ 7	1103	01/30/20	API	007571	20003299	150328
35025420	0641	Library Books	20/ 7	1103	01/30/20	API	007571	20003299	150329
35025420	0641	Library Books	20/ 7	1103	01/30/20	API	007571	20003299	150330
35025420	0641	Library Books	20/ 8	397	02/03/20	API	011184	20004853	150445

35025430	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025430	0641	Library Books	20/ 8	872	02/18/20	API	000044	20004408	151658
35025830	0641	Books	20/ 1	669	07/01/19	BUC			
35025830	0641	Books	20/ 8	397	02/03/20	API	007571	20002478	150525
35025830	0641	Books	20/ 8	397	02/03/20	API	007571	20002478	150526
35025440	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025440	0641	Library Books	20/ 8	399	02/12/20	API	001270	20004351	150981
35025440	0641	Library Books	20/ 8	399	02/12/20	API	001270	20004351	150982
35025440	0641	Library Books	20/ 8	399	02/12/20	API	001270	20004351	150983
35025450	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025450	0641	Library Books	20/ 4	631	10/07/19	API	001686	20002482	144470
35025450	0641	Library Books	20/ 4	631	10/07/19	API	009616	20002466	144469
35025450	0641	Library Books	20/ 5	508	11/01/19	API	001321	20002465	146752
35025450	0641	Library Books	20/ 5	508	11/01/19	API	001821	20002483	146753
35025450	0641	Library Books	20/ 6	438	12/03/19	API	002373	20002484	148034
35025450	0641	Library Books	20/ 6	438	12/03/19	API	007571	20002475	147630
35025450	0641	Library Books	20/ 6	438	12/03/19	API	007571	20002475	147631
35025450	0641	Library Books	20/ 6	438	12/03/19	API	009865	20002474	147637
35025460	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025460	0641	Library Books	20/ 8	397	02/03/20	API	007571	20003814	150517
35025460	0641	Library Books	20/ 8	397	02/03/20	API	007571	20003814	150518
35025460	0641	Library Books	20/ 8	397	02/03/20	API	007571	20003814	150519
35025460	0641	Library Books	20/ 8	399	02/12/20	API	007571	20006013	150994
35025460	0641	Library Books	20/ 8	399	02/12/20	API	007571	20006013	150995
35025470	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025470	0641	Library Books	20/ 8	872	02/18/20	API	000423	20006335	151650
35025470	0641	Library Books	20/ 8	872	02/18/20	API	007571	20005689	151657
35025470	0641	Library Books	20/10	629	04/27/20	API	000044	20006161	153954
35025480	0641	Library Books	20/ 1	669	07/01/19	BUC			
35025480	0641	Library Books	20/ 7	1016	01/22/20	API	000878	20003453	150251
35025480	0641	Library Books	20/ 8	872	02/18/20	API	000044	20004385	151659
35025480	0641	Library Books	20/ 8	872	02/18/20	API	000423	20006691	151651
35025480	0641	Library Books	20/10	629	04/27/20	API	007571	20006905	153955
35195021	0641	Books	20/ 1	669	07/01/19	BUC			

[illegible]

W 100	State Adopted Textbooks	Thompson School Bk	200001714	4,554
W 100	State Adopted Textbooks	Thompson School Bk	200001714	6,168
2020 BUGT	BUDGET ROLL FORWARD 2020			-752
2020 BUGT	BUDGET ROLL FORWARD 2020			-12,306
2020 BUGT	BUDGET ROLL FORWARD 2020			-972
2020 BUGT	BUDGET ROLL FORWARD 2020			-32,986
2020 BUGT	BUDGET ROLL FORWARD 2020			-82,568
2020 BUGT	BUDGET ROLL FORWARD 2020			-54,567
2020 BUGT	BUDGET ROLL FORWARD 2020			-58,519
2020 BUGT	BUDGET ROLL FORWARD 2020			-61,447
2020 BUGT	BUDGET ROLL FORWARD 2020			-59,881
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,073
2020 BUGT	BUDGET ROLL FORWARD 2020			-2,107
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,425
2020 BUGT	BUDGET ROLL FORWARD 2020			-4,039
2020 BUGT	BUDGET ROLL FORWARD 2020			-4,478
2020 BUGT	BUDGET ROLL FORWARD 2020			-1,581
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,161
2020 BUGT	BUDGET ROLL FORWARD 2020			-4,288
2020 BUGT	BUDGET ROLL FORWARD 2020			-5,356
2020 BUGT	BUDGET ROLL FORWARD 2020			-2,459
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,249
2020 BUGT	BUDGET ROLL FORWARD 2020			-2,020
2020 BUGT	BUDGET ROLL FORWARD 2020			-4,917
W 100	State Adopted Textbooks	Thompson School Bk	200002497	1,344
2020 BUGT	BUDGET ROLL FORWARD 2020			-2,107
2020 BUGT	BUDGET ROLL FORWARD 2020			-6,674
2020 BUGT	BUDGET ROLL FORWARD 2020			-7,753
W 100	State Adopted Textbooks	Thompson School Bk	200001169	950
W 100	State Adopted Textbooks	Thompson School Bk	200001169	1,899
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,836
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,366
2020 BUGT	BUDGET ROLL FORWARD 2020			-3,207
2020 BUGT	BUDGET ROLL FORWARD 2020			-515

W 100	State Adopted Textbooks	Thompson School Bk	200000208		3,554
2020 BUGT	BUDGET ROLL FORWARD 2020				-6,953
2020 BUGT	BUDGET ROLL FORWARD 2020				-4,998
2020 BUGT	BUDGET ROLL FORWARD 2020				-4,998
2020 BUGT	BUDGET ROLL FORWARD 2020				-4,998
2020 BUGT	BUDGET ROLL FORWARD 2020				-18,104
2020 BUGT	BUDGET ROLL FORWARD 2020				-35,277
2020 BUGT	BUDGET ROLL FORWARD 2020				-35,277
2020 BUGT	BUDGET ROLL FORWARD 2020				-45,354
2020 BUGT	BUDGET ROLL FORWARD 2020				-47,575
2020 BUGT	BUDGET ROLL FORWARD 2020				-57,819
2020 BUGT	BUDGET ROLL FORWARD 2020				-124,128
2020 BUGT	BUDGET ROLL FORWARD 2020				-145,734
CRED MEMO	State Adopted Textbooks	Cengage Learning, In	200001103		-458
W 100	State Adopted Textbooks	Cengage Learning, In	200001103		5,035
2020 BUGT	BUDGET ROLL FORWARD 2020				-146,252
CRED MEMO	State Adopted Textbooks	Cengage Learning, In	200001103		-275
W 100	State Adopted Textbooks	Cengage Learning, In	200001103		3,021
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,499
2020 BUGT	BUDGET ROLL FORWARD 2020				-10,575
2020 BUGT	BUDGET ROLL FORWARD 2020				-8,599
CRED MEMO	State Adopted Textbooks	Cengage Learning, In	200001103		-323
W 100	State Adopted Textbooks	Cengage Learning, In	200001103		4,073
2020 BUGT	BUDGET ROLL FORWARD 2020				-1,858
CRED MEMO	State Adopted Textbooks	Cengage Learning, In	200001103		-194
W 100	State Adopted Textbooks	Cengage Learning, In	200001103		2,444
CRED MEMO	State Adopted Textbooks	Thompson School Bk	200001714		-68
W 100	State Adopted Textbooks	Thompson School Bk	200001714		2,416
CRED MEMO	State Adopted Textbooks	Perfection Learning	200002691		-286
W 100	State Adopted Textbooks	Perfection Learning	200002691		1,322
W 100	State Adopted Textbooks	Perfection Learning	200002691		1,240
W 100	State Adopted Textbooks	Perfection Learning	200002691		1,240
2020 BUGT	BUDGET ROLL FORWARD 2020				-1,467
2020 BUGT	BUDGET ROLL FORWARD 2020				-1,467

2020 BUGT	BUDGET ROLL FORWARD 2020					-1,467
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,986
W 100	Library Books.			Hertzberg New Method	200002829	3,428
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,946
W 100	Library Books			Hertzberg New Method	200002829	3,059
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,936
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,655
W 100	Library Books			Hertzberg New Method	200001738	317
W 100	Library Books			Hertzberg New Method	200002580	1,404
W 100	Library Books			MidAmerica Books	200002839	184
W 100	Library Books			Hertzberg New Method	200002829	840
W 100	Library Books			Junior Library Guild	200003719	2,353
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,826
W 100	Library Books			Hertzberg New Method	200002580	5,187
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,867
W 100	Library Books			Hertzberg New Method	200001680	667
W 100	Library Books			Follett School Solut	200001676	1,280
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,829
W 100	Library Books			Hertzberg New Method	200001997	932
W 100	Library Books.			Scholastic Inc.	200002850	294
W 100	Library Books			Hertzberg New Method	200002829	1,927
W 100	Library Books			Hertzberg New Method	200002940	1,355
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,782
W 100	Library Books			Coughlan Companies	200001980	515
W 100	Library Books			Hertzberg New Method	200002829	1,340
W 100	Library Books			Garrett Book Company	200002826	1,072
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,958
W 100	Library Books			Garrett Book Company	200001677	1,071
W 100	Library Books			Hertzberg New Method	200003718	4,463
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,971
W 100	Library Books			Follett School Solut	200001674	109
W 100	Library Books			Follett School Solut	200001674	58
W 100	Library Books			Follett School Solut	200001674	551
W 100	Library Books			Follett School Solut	200001675	161

W 100	Library Books	Follett School Solut	200001674		1,439
W 100	Library Books	Follett School Solut	200001674		241
W 100	Library Books	Garrett Book Company	200001735		679
W 100	Library Books	Bound To Stay Bound	200003058		437
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,779
W 100	Library Books	Follett School Solut	200002822		808
W 100	Library Books	Hertzberg New Method	200002829		455
W 100	Library Books	Hertzberg New Method	200002829		2,980
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,980
W 100	Library Books	Hertzberg New Method	200003718		1,266
W 100	Library Books	Hertzberg New Method	200003718		2,357
2020 BUGT	BUDGET ROLL FORWARD 2020				-1,880
W 100	Library Books	Hertzberg New Method	200001124		347
W 100	Library Books	Follett School Solut	200001991		1,143
W 100	Library Books	Follett School Solut	200001991		439
W 100	Library Books	Follett School Solut	200001991		465
W 100	Library Books	Library Store Inc	200002689		369
W 100	Library Books	Library Store Inc	200002689		677
W 100	Library Books	Follett School Solut	200002821		1,423
W 100	Library Books	Follett School Solut	200002821		288
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,970
W 100	Library Books	Garrett Book Company	200001120		1,108
W 100	Library Books	Hertzberg New Method	200002829		1,854
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,909
W 100	Library Books	Follett School Solut	200002823		5,840
2020 BUGT	BUDGET ROLL FORWARD 2020				-3,867
W 100	Library Books	BMI Educational Serv	200001967		18
W 100	Library Books.	CTBook Holdings LLC	200001982		355
W 100	Library Books	CTBook Holdings LLC	200002570		698
W 100	Library Books	Follett School Solut	200002687		162
W 100	Library Books	Follett School Solut	200002686		734
W 100	Library Books	Follett School Solut	200002686		528
W 100	Library Books	Follett School Solut	200002686		3,463
W 100	Library Books.	CTBook Holdings LLC	200002816		300

2020 BUGT	BUDGET ROLL FORWARD 2020					-3,672
W 100	Library Books	Hertzberg New Method	200002940			4,440
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,948
W 100	Library Books	Follett School Solut	200002821			486
W 100	Library Books	Follett School Solut	200002821			4,163
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,914
CRED MEMO	Library Books	Barnes & Noble Books	200002809			-60
W 100	Library Books	Barnes & Noble Books	200002809			74
W 100	Library Books	Barnes & Noble Books	200002809			4,708
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,997
W 100	Library Books	The Creative Company	200001166			399
W 100	Library Books	The Creative Company	200001167			378
W 100	Library Books	Smart Apple Media	200001707			401
W 100	Library Books	Junior Library Guild	200001683			248
W 100	Library Books	The Creative Company	200002030			725
W 100	Library Books	Follett School Solut	200001993			1,417
W 100	Library Books	Follett School Solut	200001992			6
W 100	Books	MidAmerica Books	200002005			363
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,950
W 100	Library Books	Follett School Solut	200002821			882
W 100	Library Books	Follett School Solut	200002821			4,617
W 100	Library Books	Follett School Solut	200002821			1,607
W 100	Library Books	Follett School Solut	200002821			71
W 100	Library Books	Follett School Solut	200002821			50
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,678
W 100	Library Books	American Eagle Co In	200002920			1,863
W 100	Library Books	Follett School Solut	200002938			4,432
W 100	Library Books	Hertzberg New Method	200003620			2,294
2020 BUGT	BUDGET ROLL FORWARD 2020					-3,980
W 100	Library Books	Garrett Book Company	200002578			3,737
W 100	Library Books	Hertzberg New Method	200002940			2,372
W 100	Library Books	American Eagle Co In	200002920			524
W 100	Library Books	Follett School Solut	200003619			1,006
2020 BUGT	BUDGET ROLL FORWARD 2020					-280

[illegible]

[illegible]

[illegible]

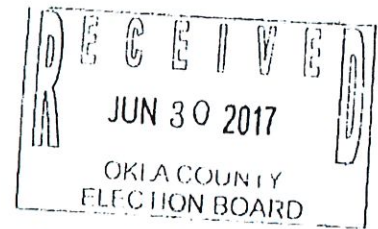
\$3,553.99		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
\$0.00		
- \$457.75		
\$4,577.50		
\$0.00		
- \$274.65		
\$2,746.50		
\$0.00		
\$0.00		
\$0.00		
- \$323.44		
\$3,750.00		
\$0.00		
- \$194.06		
\$2,250.00		
- \$68.17		
\$2,347.80		
\$2,061.77		
\$3,383.51		
\$1,239.75		
\$1,239.77		
\$0.00		
\$0.00		

\$0.00			
\$0.00			
\$3,428.33			
\$0.00			
\$3,058.54			
\$0.00			
\$0.00			
\$317.49			
\$1,721.39			
\$1,904.99			
\$2,745.36			
\$5,097.86			
\$0.00			
\$5,187.47			
\$0.00			
\$666.68			
\$1,946.71			
\$0.00			
\$932.26			
\$1,226.56			
\$3,153.54			
\$4,508.80			
\$0.00			
\$514.75			
\$1,854.47			
\$2,926.59			
\$0.00			
\$1,070.66			
\$5,533.61			
\$0.00			
\$108.93			
\$167.35			
\$718.20			
\$879.59			

\$2,318.91			
\$2,559.68			
\$3,238.54			
\$3,675.48			
\$0.00			
\$807.95			
\$1,262.76			
\$4,242.75			
\$0.00			
\$1,266.28			
\$3,623.74			
\$0.00			
\$347.49			
\$1,490.37			
\$1,929.57			
\$2,394.27			
\$2,763.63			
\$3,440.67			
\$4,863.66			
\$5,151.56			
\$0.00			
\$1,107.59			
\$2,961.85			
\$0.00			
\$5,839.62			
\$0.00			
\$17.71			
\$373.16			
\$1,071.06			
\$1,232.70			
\$1,966.74			
\$2,494.28			
\$5,957.43			
\$6,257.73			

\$0.00			
\$4,440.34			
\$0.00			
\$486.01			
\$4,648.56			
\$0.00			
-\$60.38			
\$13.93			
\$4,721.74			
\$0.00			
\$399.21			
\$777.60			
\$1,178.76			
\$1,426.76			
\$2,151.33			
\$3,568.42			
\$3,574.37			
\$3,937.67			
\$0.00			
\$881.98			
\$5,498.74			
\$7,105.67			
\$7,176.95			
\$7,226.84			
\$0.00			
\$1,862.81			
\$6,294.53			
\$8,588.13			
\$0.00			
\$3,736.60			
\$6,108.53			
\$6,632.62			
\$7,638.54			
\$0.00			

					\$383,087.58
--	--	--	--	--	--------------



RESOLUTION AUTHORIZING ELECTION

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 28th day of June, 2017, at 7:30 o'clock a.m.

PRESENT:	Jimmie Nolen	President & Member
	Le Roy Porter	Vice President & Member
	David Bibens	Member
	Jim Howell	Member

ABSENT:	Tim Blanton	Clerk & Member
---------	-------------	----------------

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:13 a.m. on the 1st day of June, 2017, forty-eight (48) hours or more prior to this meeting, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at 4:30 p.m. on the 22nd day of June, 2017, being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Nolen introduced a Resolution by reading the title, and upon motion by Porter, seconded by Howell, was adopted by the following vote:

AYE: Nolen, Porter, Howell, Bibens

NAY: None

And said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District and is as follows:

RESOLUTION

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED TWENTY-ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$121,300,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND NINE MILLION THREE HUNDRED THOUSAND DOLLARS (\$9,300,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment; and,

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to purchase transportation equipment; and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA:

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of October, 2017, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Twenty-One Million Three Hundred Thousand Dollars (\$121,300,000) to be issued in series to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

PROPOSITION NO.2

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Nine Million Three Hundred Thousand Dollars (\$9,300,000) to be issued in series to provide funds for the purpose of purchasing transportation equipment and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said

election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

PROPOSITION #1

SERIES I

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$740,000
Acquire textbooks, library books, and instructional materials	\$600,000
Acquire athletic and fine arts equipment and uniforms	\$200,000
Acquire child nutrition equipment	\$100,000
Total (Series I)	\$1,640,000

SERIES II

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire electronic marquees district-wide as needed and as funds will allow	\$765,000
Acquire energy management improvements district-wide as needed and as funds will allow	\$660,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Del Crest Middle School to include, but not be limited to:

- Renovations to the existing school site to allow for repurposing of the site to accommodate certain District functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Nursing Services, and Print Shop

\$200,000

Construct, furnish, equip, and/or acquire improvements at Cleveland Bailey Elementary to include, but not be limited to:

- Site work and certain drainage improvements
- HVAC improvements to the Gym

\$515,000

Construct, furnish, equip, and/or acquire improvements at Barnes Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Country Estates Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Highland Park Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Ridgecrest Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$155,000

Construct, furnish, equip, and/or acquire improvements at Steed Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Tinker Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$340,000

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room
- Roofing improvements

\$1,100,000

Construct, furnish, equip, and/or acquire improvements at Monroey Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$405,000

Total (Series II)

\$8,100,000

SERIES III

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items

\$900,000

Acquire textbooks, library books, and instructional materials

\$900,000

Acquire athletic and fine arts equipment and uniforms

\$300,000

Acquire child nutrition equipment

\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- New restroom and concession building on the home side
- Renovations to the existing restroom and concession building on the visitor side
- Expansion of the bleachers on the home side
- New sidewalks on the home side
- Expansion of the existing locker room building
- New fencing on the home side
- Additional paving
- Upgrades to the press box

\$4,475,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- New bleachers on the home side
- New restroom and concession building on the home side
- New band ramp
- New ramp for home locker room
- Expansion of the track
- Upgrades to the press box

\$4,685,000

Total (Series III)

\$11,360,000

SERIES IV

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire maintenance vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	\$605,000
---	-----------

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field include, but not be limited to:

- New bleachers on the home and visitor sides
- New locker rooms and restrooms located near the East end zone
- New restroom and concession building on the home and visitor sides
- New ticket booth
- Expansion of the track
- Upgrades to the press box

\$8,875,000

Total (Series IV) \$11,680,000

SERIES V

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire roofing improvements district-wide as needed and as funds will allow	\$3,350,000
Acquire flooring improvements district-wide as needed and as funds will allow	\$1,570,000

Acquire lighting improvements district-wide as needed and as funds will allow	\$725,000
---	-----------

District Site Projects

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Carl Albert High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- New corridor from the Performing Arts Center to the High School
- Renovation and expansion of the Band/Orchestra & Drama/Fine Arts classrooms
- Upgrades to the boiler and chiller systems
- Stage curtain upgrades

\$5,775,000

Total (Series V)	\$13,620,000
------------------	--------------

SERIES VI

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire paving improvements district-wide as needed and as funds will allow	\$1,240,000
---	-------------

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- Additional classrooms to include a storm shelter and administrative space

\$14,460,000

Total (Series VI)	\$17,900,000
-------------------	--------------

SERIES VII

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- Installation of new turf \$690,000

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Del City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
 - Renovations to the lobby, ticket booth, and certain restrooms
 - Expansion of the lobby and ticket area
 - Installation of a fire suppression system in existing auditorium
 - Stage curtain upgrades
- \$3,650,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Midwest City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
 - Renovations to the lobby, ticket booth, and certain restrooms
 - Expansion of the lobby and ticket area
 - Installation of a fire suppression system in existing auditorium
 - Stage curtain upgrades
- \$3,770,000

Total (Series VII) \$12,800,000

SERIES VIII

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Parkview Elementary to include, but not be limited to:

- Expansion of the existing cafeteria
- Upgrades to the fire suppression system

\$1,240,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- Additional classrooms
- New music room to include a storm shelter
- New tennis courts

\$9,100,000

Total (Series VIII) \$12,540,000

SERIES IX

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District-Wide Projects

Acquire bleacher improvements district-wide as needed and as funds will allow

\$540,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- Additional classrooms
- New storm shelter
- New gymnasium
- New music room
- New administrative suite
- Additional parking

\$8,990,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:

- Building accessibility improvements \$690,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include, but not be limited to:

- HVAC improvements to the Field House \$830,000

Construct, furnish, equip, and/or acquire improvements at Del City High School to include, but not be limited to:

- HVAC improvements to the Field House \$830,000

Total (Series IX) \$14,080,000

SERIES X

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items \$900,000

Acquire textbooks, library books, and instructional materials \$900,000

Acquire athletic and fine arts equipment and uniforms \$300,000

Acquire child nutrition equipment \$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Pleasant Hill Elementary to include, but not be limited to:

- New storm shelter \$920,000

Construct, furnish, equip, and/or acquire improvements at Monroney Middle School to include, but not be limited to:

- Additional classrooms to include a storm shelter and administrative space \$14,460,000

Total (Series X) \$17,580,000

Total Proposition #1 \$121,300,000

PROPOSITION #2

SERIES I

Acquire transportation equipment

\$1,200,000

SERIES II

Acquire transportation equipment

\$900,000

SERIES III

Acquire transportation equipment

\$900,000

SERIES IV

Acquire transportation equipment

\$900,000

SERIES V

Acquire transportation equipment

\$900,000

SERIES VI

Acquire transportation equipment

\$900,000

SERIES VII

Acquire transportation equipment

\$900,000

SERIES VIII

Acquire transportation equipment

\$900,000

SERIES IX

Acquire transportation equipment

\$900,000

SERIES X

Acquire transportation equipment

\$900,000

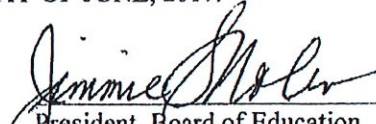
Total Proposition #2

\$9,300,000

SECTION 5.


That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty days prior to the date of said election.

ADOPTED AND APPROVED THIS 28TH DAY OF JUNE, 2017.


President, Board of Education

(SEAL)

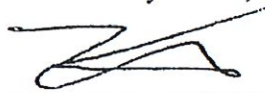
ATTEST:


Clerk, Board of Education

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a special meeting thereof duly held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and official seal this 28th day of June, 2017.


Clerk, Board of Education

(SEAL)

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 20 - 20 21 school year

Pottawatomie

COUNTY

Bethel Public Schools

SCHOOL DISTRICT

36000 Clear Pond Road

SCHOOL DISTRICT MAILING ADDRESS

Shawnee

CITY

74801

ZIP CODE

Bethel Public Schools

NAME OF SITE

Jammy Cook

PRINCIPAL SIGNATURE*

9-25-20

DATE

PRINCIPAL SIGNATURE*

DATE

PRINCIPAL SIGNATURE*

DATE

Tod Harrison

SUPERINTENDENT NAME (PLEASE PRINT)

harrisont@bethel.k12.ok.us

SUPERINTENDENT E-MAIL ADDRESS

Tod Harrison

SUPERINTENDENT SIGNATURE*

09/25/2020

DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on September, 25, 20 20

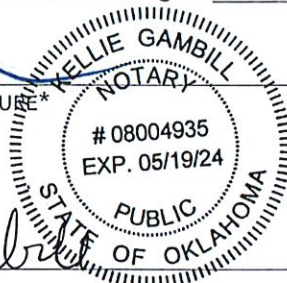
La Heu

BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →

Kellie Gambill

NOTARY



9/25/20

DATE

5/19/24

COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be Waived:

(specify statute or OAC (deregulation) number: (see instructions))

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGUALTION IS REQUESTED FOR:

☒ One Year Only

☐ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS

_____ of _____

ENROLLMENT

_____ High School

_____ Jr./Middle High

_____ Elementary

_____ District Total

10-1-2020

DATE RECEIVED

70 O.S. _____

OAC _____

Textbook Allocation

NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

Due to decreased funding we would like to allocate our remaining text book funds for general fund expenditures. We have invested in an online curriculum that is currently being utilized as an updated curriculum in most areas.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

These funds will be better utilized to address the day to day costs of school in these times of budget shortfalls. Classroom sets of new text adoptions have been purchased for supplemental use at the levels where they were most needed.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

This is the first time we have officially applied for this waiver.

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

This waiver will result in a positive impact on our depleted budget for the 2020-2021 school year.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

We want to maintain staffing and continue to support our students in every way possible by continuing to provide a quality educational experience. The utilization of this money in other areas will allow for the evaluation of staffing in the future in a clear and strategic manner. COVID has changed our landscape. We were preparing for what we knew nothing about. Students were lost to other virtual schools. October 1 is quickly approaching and another cut in funding is anticipated at midterm. The assessment to determine the effectiveness of these and every other dollar we receive will be the survival of this school year.

- F. Please include with your application the signed minutes from your local board approving this waiver.

**** You will be contacted if more information is needed to process this request.**

MINUTES

Bethel Public Schools Special Meeting

Friday, October 2, 2020 4:30 PM

Bethel Public Schools Administration Board Room, Bethel Administration Building
16601

Bethel Road

Shawnee, OK 74801

Attendance Taken at 4:30 PM.

Mr. Brandon Bussell: Present

Mr. David Elmore: Absent

Mr. Les Herman: Present

Mrs. Susan Watson: Present

Present: 3, Absent: 1.

Call to Order: The meeting was called to order by Bethel Board of Education
President Mr. Les Herman at 4:30 p.m.

Roll Call

Consideration and action to approve the Bethel Public Schools Estimate of Needs
for FY 2021.

Action to approve the Bethel Public Schools Estimate of Needs for FY 2021.
Passed with a motion by Mr. Brandon Bussell and a second by Mrs. Susan Watson.
Mr. Brandon Bussell: Yea, Mr. Les Herman: Yea, Mrs. Susan Watson: Yea
Yea: 3, Nay: 0

Consideration and action to approve a deregulation application for state
allocated textbook funds.

Action to approve a deregulation application for state allocated textbook funds.
Passed with a motion by Mr. Brandon Bussell and a second by Mrs. Susan Watson.
Mr. Brandon Bussell: Yea, Mr. Les Herman: Yea, Mrs. Susan Watson: Yea
Yea: 3, Nay: 0

Adjournment

Adjournment at 4:32 p.m. Passed with a motion by Mrs. Susan Watson and a second
by Mr. Brandon Bussell.

Mr. Brandon Bussell: Yea, Mr. Les Herman: Yea, Mrs. Susan Watson: Yea
Yea: 3, Nay: 0

President

Member

Vice President

Member

Clerk

Bethel Public Schools

Tod Harrison
Superintendent

Jeremy Stewart
HS Principal

Tina Moon
MS Principal

Annie Keehn
BHS Asst. Principal

36000 Clear Pond Rd.
Shawnee, OK 74801
(405) 273-0385
Fax (405) 273-5056

Tammy Cook
Upper Elem. Principal

Jenny Affentranger
Lower Elem. Principal

Eric Litherland
Athletic Director

Kyle Childers
BMS Asst. Principal

To the Accreditation Standards Division:

In light of extra costs during the COVID-19 pandemic, we respectfully request the ability to utilize our remaining textbook funds for day-to-day general expenditures. Unexpected expenses are adding up every day. These monies will help address these unforeseen situations that we have never faced before.

Sincerely,



Tod Harrison
Superintendent
Bethel Public Schools



"Achieving Excellence in a School of Excellence"

Bethel Public Schools

Tod Harrison
Superintendent

Jeremy Stewart
HS Principal

Tina Moon
MS Principal

Annie Keehn
BHS Asst. Principal

36000 Clear Pond Rd.
Shawnee, OK 74801
(405) 273-0385
Fax (405) 273-5056

Tammy Cook
Upper Elem. Principal

Jenny Affentranger
Lower Elem. Principal

Eric Litherland
Athletic Director

Kyle Childers
BMS Asst. Principal

To the Accreditation Standards Division:

In light of extra costs during the COVID-19 pandemic, we respectfully request the ability to utilize our remaining textbook funds for day-to-day general expenditures. Unexpected expenses are adding up every day. These monies will help address these unforeseen situations that we have never faced before.

Sincerely,



Tod Harrison
Superintendent
Bethel Public Schools



"Achieving Excellence in a School of Excellence"

SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION
for 20 20 – 20 21 school year

Tulsa Independent District # 11
COUNTY SCHOOL DISTRICT

1501 north ash st. Owasso 74055
SCHOOL DISTRICT MAILING ADDRESS CITY ZIP CODE

Owasso Public Schools
NAME OF SITE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

PRINCIPAL SIGNATURE* DATE

Dr Amy Fichtner
SUPERINTENDENT NAME (PLEASE PRINT)

amy.fichtner@owassops.org
SUPERINTENDENT E-MAIL ADDRESS

Amy J. Fichtner 9-21-2020
SUPERINTENDENT SIGNATURE* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on September 21, 20 20

[Signature]
BOARD PRESIDENT SIGNATURE*

NOTARY SEAL →
Renee Klein
NOTARY DATE 9-21-2020

Oct 24, 2020
COMMISSION EXPIRATION DATE

Statute/Oklahoma Administrative Code to be waived O.S § 16-114:
(specify statute or OAC (deregulation) number: (see instructions)

*Original signatures are required. The attached questionnaire must be answered to process.**

THE WAIVER/DEREGULATION IS REQUESTED FOR:

☒ One Year Only
☐ Three Years*

*Please see instruction page for additional requirements for a three year request

SDE USE ONLY

PROJECT YEARS
_____ of _____

ENROLLMENT

_____ High School
_____ Jr./Middle High
_____ Elementary
_____ District Total

9-30-2020
DATE RECEIVED

70 O.S. _____
OAC _____

Textbook Allocation
NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

Sufficient bond fund monies available to fund all district textbook needs. State textbook funds will be utilized to maintain instructional staffing levels to keep class sizes as low as possible.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

This waiver will allow the district to fund additional teaching positions which will provide smaller class sizes. Benefit to student will be smaller class sizes. Please refer to cover letter for specifics on textbooks and instructional materials.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

No

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

General Fund monies available for teacher salaries thereby allowing the district to fund approximately 9 more teaching positions.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

TLE, graduation rates, reading screener, math screener, oklahoma standardized tests, other assessment tools used throughout district to help identify learning targets in all areas of curriculum.

- F. Please include with your application the signed minutes from your local board approving this waiver.

** You will be contacted if more information is needed to process this request.

Owasso Board of Education Regular
Meeting
Monday, September 21, 2020 6:30 PM Central

Board of Education Room of the Dale C.
Johnson Education Service Center
1501 N Ash St.
Owasso, Oklahoma 74055

I. Call to Order and Roll Call

Attendance Taken at 6:30 PM.

Brent England: Present

Neal Kessler: Present

Rhonda Mills: Present

Forrest Turpen: Present

Pat Vanatta: Present

Present: 5.

II. Reports to the Board

A. Superintendent's Report - Dr. Amy Fichtner

B. Teaching and Learning Report - Dr. Margaret Coates

C. Construction Report/District Services - Mr. Kerwin Koerner

III. Comments from the Public - Restricted to specific agenda item as listed for this meeting

A. Ms. Jennifer Johnson

IV. Consent Agenda: Board to consider and take possible action on the following consent agenda items. (Dr. Fichtner)

Motion to approve Consent Agenda Items IV.A. through IV. F.i. This motion, made by Rhonda Mills and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

A. Minutes of August 10, 2020 Regular Meeting

B. Minutes of August 26, 2020 Special Meeting

C. Teaching and Learning

i. IEP Service Agreements with Tulsa Public Schools

ii. Memorandum of Understanding with Southwestern Oklahoma State University

iii. Oklahoma State University Agreement

iv. Collaborative Agreement with University of Oklahoma

D. District Services

i. JD Young 20-21

E. Finance

i. Purchase orders (encumbrances) and changes to encumbrances for August 2020

2020-2021 General Fund #251-441 (Vendors) \$353,090.12

2020-2021 General Fund Change Orders \$12,595,279.78

2020-2021 General Fund # 50259-51129 (Payroll) \$44,568,169.02

2020-2021 Building Fund #60 (Vendors) \$5,000.00

2020-2021 Building Fund Change Orders \$728.30

2020-2021 Child Nutrition Fund #50020-50085 (Payroll) \$932,883.04

2020-2021 Child Nutrition Fund Change Orders \$586,430.05

2020-2021 Bond Fund 33 #6-8 (Vendors) \$4,832.84

2020-2021 Bond Fund 35 #33-45 (Vendors) \$82,950.72

2020-2021 Bond Fund 35 Change Orders <\$4,651.15>

2020-2021 Bond Fund 39 #93-129 (Vendors) \$90,274.97

2020-2021 Bond Fund 39 Change Orders \$9,652.11

2020-2021 Bond Fund 04-BOK #42-49 (Vendors) \$76,180.00

2020-2021 Bond Fund 04-BOK Change ORders \$3,999.92

ii. Activity Financial Report for August 2020

iii. Renewal of Sublease agreement dated March 1, 2018 between the District and Tulsa County Industrial Authority for the year ending June 30, 2021 as required under the provisions of the agreement.

iv. Tulsa Technology Center - Student Transportation Contract

F. Human Resources

i. Transitions

V. Communications/Superintendent - Dr. Amy Fichtner

A. Board to consider and take possible action on the proposed Board of Education Meeting dates for the 2020-2021 year.

Motion to approve the proposed Board of Education Meeting dates for the 2021 year.

This motion, made by Neal Kessler and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

B. Board to consider and take possible action on a Deregulation Request OAC 210:35-5-71 Library Media Services Elementary School, 210:35-7-61 Library Media Service Middle School and OAC 210:35-9-71 Library Media Service Secondary

Motion to approve the Deregulation Request OAC 210:35-5-71 Library Media Services Elementary School, 210:35-7-61 Library Media Service Middle School and OAC 210:35-9-71 Library Media Service Secondary. This motion, made by Rhonda Mills and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

VI. Teaching and Learning - Dr. Margaret Coates

A. ACT/CCRA Parent Survey Results

B. Board to consider and take possible action on the proposed Gifted and Talented Advisory Committee for 2020-2021

Motion to approve the proposed Gifted and Talented Advisory Committee for 2020-2021. This motion, made by Forrest Turpen and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

C. Board to consider and take possible action on an agreement with CodeHS for Owasso High School License Coding Class for three years.

Motion to approve an agreement with CodeHS for Owasso High School License Coding Class for three years. This motion, made by Rhonda Mills and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

D. Board to consider and take possible action on Junior Achievement of Oklahoma Contract.

Motion to approve the Junior Achievement of Oklahoma Contract. This motion, made by Forrest Turpen and seconded by Brent England, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

E. Board to consider and take possible action on Patriotic Productions Agreement.

Motion to approve the Patriotic Productions Agreement. This motion, made by Neal Kessler and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

VII. Finance - Phillip Storm

A. Board to consider and take possible action on the Treasures Report for August 2020

Motion to approve the Treasures Report for August 2020. This motion, made by Brent England and seconded by Forrest Turpen, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

B. Board to consider and take possible action on School District 2020-2021 Estimate of Needs and Financial Statement of the Fiscal Year 2019-2020.

Motion to approve the School District 2020-2021 Estimate of Needs and Financial Statement of the Fiscal Year 2019-2020. This motion, made by Brent England and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

C. Board to consider and take possible action on a School Site Statutory Waiver application through the Oklahoma State Department of Education Office of Accreditation.

Motion to approve the School Site Statutory Waiver application through the Oklahoma State Department of Education Office of Accreditation. This motion, made by Brent England and seconded by Rhonda Mills, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0

VIII. New Business

There was no New Business

IX. Vote to Adjourn

Motion to adjourn the meeting at 7:16 p.m. This motion, made by Forrest Turpen and seconded by Neal Kessler, passed.

Brent England: Yea

Neal Kessler: Yea

Rhonda Mills: Yea

Forrest Turpen: Yea

Pat Vanatta: Yea

Yea: 5, Nay: 0



Owasso Public Schools

Education Service Center
1501 N Ash Street, Owasso, OK 74055
Phone: (918) 272-5367 • Fax: (918) 272-8111
owassops.org

Date: September 21, 2020

To: Oklahoma State Department of Education
Attn: Office of Accreditation
2500 North Lincoln Boulevard
Oklahoma City, OK 73105

To Whom It May Concern:

I am writing this letter to request a waiver allowing state textbook funds to be used for other general fund expenses. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the School Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below should demonstrate that Owasso Public Schools (OPS) already had in place financial resources to purchase and maintain textbooks.

- Since the loss of textbook funds in 2016, Owasso has utilized local bond funds to adopt textbook/curriculum materials aligned with and approved on the Oklahoma approved textbooks list:
 - Elementary ELA: HMH Journeys
 - Elementary Math: Pearson Envision
 - Elementary Science: Foss et al Up for adoption in 2021
 - Elementary Social Studies: Pearson/Savaas
 - Secondary ELA: Pearson
 - Secondary Math: Pearson Envision and Cengage
 - Secondary Social Studies: Pearson
- A bond issue passed in October of 2017 provided \$2,000,000 for textbooks.
- A bond issue passed in February of 2020 provided \$2,127,900 for textbooks.
- Money passed in a bond issue must be spent towards the purchases promised to the voters.
- In 2018-19, OPS utilized approximately \$895,000 of local bond funds to adopt materials for a comprehensive PK-12 Math program.
- In 2019-20, OPS utilized approximately \$650,000 of bond funds to supplement English Language Arts materials with research backed assessment and intervention software (I-Station, Read/Math 180), Universal Writing, Write Reflections, Daily Grammar Practice, and No Red Ink.
- In 2020-21, OPS dedicated another \$650,000 to update Social Studies curriculum materials PK-12.
- From 2018-20, OPS, with commitment to maintain quality curriculum documents and materials, spent at least \$200,000 each year on additional curriculum materials. These efforts included restocking student and teacher editions across the curriculum and initial stock for opening a new, additional elementary school building.

- Annually, teacher/administrator requests for purchase of new materials, replacement and "filling-in" of existing materials and supplements have been accomplished utilizing available bond fund dollars.

As you can see, Owasso Public Schools has not only found other resources but we are also obligated to use those for textbooks. While we are very thankful for the continued reinstatement of textbook funds, we are asking for your permission to use these funds for other general fund expenses. Your approval of this request would be greatly appreciated.

Sincerely,


Amy Fichtner, Ed.D. *Superintendent*